

# State of Arizona



## Campaign Finance Report

### WASHINGTON ELEMENTARY POLITICAL ACTION COMMITTEE

Committee #: 2030

Treasurer: BUTLER, SCOTT

4650 W Sweetwater Ave, Glendale, AZ 85304

Phone: (602) 347-2600

Email: rcurtin1@cox.net

### 2006 Post-General Election Report

Election Cycle:	2005-2006
Date Filed:	November 30, 2006
Reporting Period:	October 19, 2006-November 27, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$739.37
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$120.76
Cash Balance at End of Reporting Period:	\$618.61

Report ID: 10455

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$961.55
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$5.44
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,171.99

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$120.76	\$0.00	\$120.76	\$193.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$120.76	\$0.00	\$120.76	\$193.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$153.00
<b>Total Cash Disbursed</b>		\$120.76			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SHERYL KRONENBERG	10/26/2006	\$75.83	\$176.21
<b>Address:</b>	2807 W Butler Dr, , Phoenix, AZ 85051		Cash	
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	SHERYL KRONENBERG	11/02/2006	\$44.93	\$176.21
<b>Address:</b>	2807 W Butler Dr, , Phoenix, AZ 85051		Cash	
Total of Operating Expenses			\$120.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$120.76	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/15/2004	(\$388.34)
AEA		
Original Amount of Debt: \$309.14		
Original Transaction Date: 10/15/2004		
<b>Debt Balance at End of Reporting Period</b>		(\$388.34)
<b>Outstanding Debt Balance at Beginning of Period</b>	11/10/2004	\$198.29
AEA		
Original Amount of Debt: \$198.29		
Original Transaction Date: 11/10/2004		
<b>Debt Balance at End of Reporting Period</b>		\$198.29
<b>Outstanding Debt Balance at Beginning of Period</b>	11/10/2004	\$153.00
AEA		
Original Amount of Debt: \$153.00		
Original Transaction Date: 11/10/2004		
<b>Debt Balance at End of Reporting Period</b>		\$153.00
<b>Outstanding Debt Balance at Beginning of Period</b>	11/10/2004	\$37.99
AEA		
Original Amount of Debt: \$37.99		
Original Transaction Date: 11/10/2004		
<b>Debt Balance at End of Reporting Period</b>		\$37.99
Total of Outstanding Debt Before Adjustments		\$0.94
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.94

